

**A RESOLUTION CANCELING AN EXPIRED GRANT BALANCE WITH THE  
NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR PROFESSIONAL COSTS  
RELATED TO THE WATER SYSTEM IMPROVEMENTS NECESSITATED FOR  
REPAIR OF THE BRIDGE OVER THE SIX MILE RUN**

**WHEREAS**, in 2005 the Department of Transportation notified the Township they will be performing water utility protection, relocation and/or adjustment in association with the replacement of the bridge over Six Mile Run; and

**WHEREAS**, CME Associates, the appointed Township Engineers, were be required to perform reviews associated with utility verification, design and relocation of certain water utilities associated with this project; and

**WHEREAS**, the Township and New Jersey Department of Transportation entered into reimbursement agreement #UECA-3-27-3E-960697 in the amount of \$25,000.00 to provide for the reimbursement to the Township of all costs incurred by the Township associated with engineering and utility design for the project; and


**WHEREAS**, the time period for this portion of the project has expired and the scope and authorized costs for CME Associates was decreased to \$5,000.00 leaving a \$20,000.00 balance; and

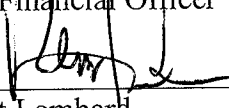
**WHEREAS**, there remains the \$20,000.00 unspent balance in the grant appropriation and uncollected proceeds in the grant accounts receivable relating to this expired grant award.

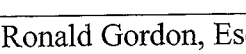
**NOW THEREFORE BE IT RESOLVED** by the Township Council of the Township of North Brunswick, County of Middlesex, State of New Jersey, that Chief Financial Officer Kala Sriranganathan, be and the same is hereby authorized to cancel the balance of the said grant appropriation and grant accounts receivable in the amount of \$20,000.00.

**BE IT FURTHER RESOLVED** that the Chief Financial Officer is instructed to make all appropriate entries to the financial books and accounts for the Township of North Brunswick.

**BE IT FURTHER RESOLVED** that two certified copies of this resolution be filed with the Director of the Division of Local Government Services for approval.

  
Kala Sriranganathan  
Chief Financial Officer

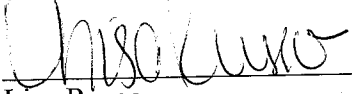
  
Robert Lombard  
Business Administrator

  
Ronald Gordon, Esq.  
Township Attorney  
Approved as to legal form

**RECORDED VOTE:**

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
NARRA				
ANDREWS				
CORBIN				
DAVIS				
SOCIO				
NICOLA				
MAYOR WOMACK				

I do hereby certify that the foregoing is a true copy of a Resolution passed by the Township Council of North Brunswick at a meeting duly held on the 17<sup>th</sup> day of November 2014.

  
Lisa Russo,  
Township Clerk

c: DLGS (2) → L. Russo  
K. Sriranganathan